

PARLIAMENT OF AUSTRALIA

DEPARTMENT OF PARLIAMENTARY SERVICES

The Hon Ed Husic MP

Expenditure on Entitlements paid by the Department of Parliamentary Services

Final Report

Summary of Parliamentary Expenditure

Paid between 01 Jan 2018 and 30 Jun 2018

		Telecom	munication - N	Iobile Phone			
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Jun18 Total Charges	Total
	\$231.41	\$152.16	\$231.65	\$262.23	\$188.04	\$176.41	\$1,241.90
Total	\$231.41	\$152.16	\$231.65	\$262.23	\$188.04	\$176.41	\$1,241.90

		Telecommun	ication - Data/	Wireless Mode	m		
	Jan18 Total Charges	Feb18 Total Charges	Mar18 Total Charges	Apr18 Total Charges	May18 Total Charges	Total	Total
	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16
Total	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$36.36	\$218.16